Town of Machias

DATE: __OCTOBER 17, 2022_____

RESOLUTION NUMBER: _______

YEAR: <u>2022</u>

MOVED BY: _____ROBERT SHENK______

SECOND BY: <u>ROBERT GREEN</u>

TITLE: AUDIT OF CLAIMS FOR OCTOBER 2022

WHEREAS, the Claims Auditor has received and vouchered all bills for the month of October 2022 onto Abstract #10.

WHEREAS, the Town Board has reviewed Abstract #10, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #10 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #10:

General Fund No. 156 through 173 \$ 7,597.24 General Youth No. 39 through 40 \$ 678.00 Highway Fund No. 173 through 190 \$ 57,122.66 Street Lighting No. 9 \$ 1,949.83 Water Fund No. 63 through 70 \$ 4,165.20 Lime Lake Sewer Fund No. 43 through 49 \$ 3,425.71 Lime Lake Capital No. _ \$ 0.00

The resolution as stated above is hereby adopted by a majority vote of the Town of Machias Town Board at an official meeting held on the <u>17th</u> day of <u>October</u> in the year <u>2022</u>, the ayes and nays take and recorded below:

- Aye Stephen J. Cornwall, Supervisor
- Aye Tom Reese, Councilman
- Aye Robert Shenk, Councilman
- Aye Robert Green, Councilman
- Aye Frank Bork, Councilman

CERTIFIED: _____

Rebecca Grimmelt, Clerk Town of Machias